Sanitized Copy Approved for Release 2010/12/08 : CIA-RDP57-00011A001000150034-3 **SEPKE!** Copy & of 5 15 June 1956 HEMORANDUM FOR: Figance Division, Accounts Branch SUBJECT - Travel Claim for Period 1-31 May 1956 man's) 146.1 account to credited in the amount of \$ 142.02 dit should be applied against the following advance(s): DATE OF ADVANCE SECURT OF ADVANCE AMOUNT TO BE CREDITED 4 April 1956 121.49 121.49 9 Hay 1956 150.00 20,59 2. For your protection in taking this action, I certify that there is in the quetody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the emount of \$ 112.02. This expense is properly chargeable as follows: OBLIGATION OBJECT TRAVEL ORDER NO. ALLOTHEUT SYMBO REF. NO. CLASS. TRUCKA PCS-DCI-Froj. 361-56 192 Dr. 600.1 3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

25X1

O&1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5'- Chrono

Authorized Certifying Officer Project Comptroller

## SECRET